

BEFORE THE
POSTAL RATE COMMISSION
WASHINGTON, D.C. 20268-0001

RECEIVED
JUL 28 1 27 PM '97
POSTAL RATE COMMISSION
OFFICE OF THE SECRETARY

Postal Rate and Fee Changes, 1997)

Docket No. R97-1

OFFICE OF THE CONSUMER ADVOCATE
INTERROGATORY TO UNITED STATES POSTAL SERVICE
WITNESS JOE ALEXANDROVICH
(OCA/USPS-T5-1)
July 28, 1997

Pursuant to sections 25 and 26 of the Rules of Practice of the Postal Rate Commission, the Office of the Consumer Advocate hereby submits an interrogatory and a request for production of documents. Instructions included with OCA interrogatories 1-7 to the United States Postal Service dated July 16, 1997, are hereby incorporated by reference.

Respectfully submitted,



GAIL WILLETTE

Director

Office of the Consumer Advocate



EMMETT RAND COSTICH

Assistant Director

Office of the Consumer Advocate

OCA/USPS-T5-1. The following interrogatory refers to Postal Service library reference H-7, data file FY96mods.dat, USPS-T-5 workpapers A and B and USPS library reference H-9. In each of the following instances, the data file appears to disagree with the workpapers and the library reference cited in USPS-T-5 workpaper B. Please indicate which information is correct and provide corrected library references, workpapers, and a data file as appropriate. (Trailing zero's have been omitted from the data.)

- a. The Postal Service's library reference H-7, data file FY96mods.dat, indicates that the segment 3, cost component 228, "Time and Attendance" total "other" is "203,904." Both workpaper A at 20 and workpaper B at W/S 3.04 indicate that cost component 228 is "207,830." Please indicate what the correct amount is.
- b. The Postal Service's library reference H-7, data file FY96mods.dat, indicates that the segment 18, cost component 204, "Worker Comp Cur Liability" total "other" is "617,556." Both workpaper A at 82 and Postal Service library reference H-9 at 159 indicate that cost component 204 is "629,166". Please indicate what the correct amount is.
- c. The Postal Service's library reference H-7 data file FY96mods.dat, indicates that the segment 18, cost component 241, "Unemployment Compensation" total "other" is "36,624." Both workpaper A at 84 and Postal Service library reference H-9 at 157 indicate that cost component 241 is "83,333." Please indicate what the correct amount is.
- d. The Postal Service's library reference H-7 data file FY96mods.dat, indicates that the segment 18, cost component 199, "Repriced Annual Leave" total "other" is

"46,427." Both workpaper A at 80 and Postal Service library reference H-9 at 159 indicate that cost component 199 is "47,300." Please indicate what the correct amount is.

- e. The Postal Service's library reference H-7 data file Fy96mods.dat, indicates that the segment 18, cost component 200, "Holiday Leave Variance" total "other" is "2,650." Both workpaper A at 80 and Postal Service library reference H-9 at 157 indicate that cost component 200 is "2,700." Please indicate what the correct amount is.
- f. The Postal Service's library reference H-7 data file FY96mods.dat, indicates that the segment 18, cost component 201, "CS Ret Fund Deficit Cur" total "other" is "223,898." Both workpaper A at 80 and Postal Service library reference H-9 at 159 indicate that cost component 201 is "228,108." Please indicate what the correct amount is.
- g. The Postal Service's library reference H-7 data file FY96mods.dat, indicates that the segment 18, cost component 202, "CS Ret Fund Deficit Pri" total "other" is "408,080." Both workpaper A at 80 and Postal Service library reference H-9 at 159 indicate that cost component 202 is "928,521." Please indicate what the correct amount is.

CERTIFICATE OF SERVICE

I hereby certify that I have this date served the foregoing document upon all participants of record in this proceeding in accordance with section 12 of the rules of practice.


EMMETT RAND COSTICH
Attorney

Washington, D.C. 20268-0001
July 28, 1997